

**SECRET**

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Copy / of 7

30 January 1956

MEMORANDUM FOR: Insurance and Casualty Division, Casualty Affairs Branch

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ATTENTION :

SUBJECT : Checks for Travel - Deceased Personnel

1. Pursuant to our conversations, there are listed hereunder and transmitted herewith five (5) checks applicable to the individuals shown:

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<u>NAME OF EMPLOYEE</u>	<u>PERIOD OF TRAVEL</u>	<u>CHECK NO.</u>	<u>AMOUNT DRAWN IN FAVOR OF</u>
	1955		
	1 Oct. - 17 Nov.	1926	\$ 372.00
	1 Oct. - 17 Nov.	1924	186.00
		1925	186.00
	1 - 17 Nov.	1922	140.57
		1923	140.57

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2. All of the above checks were drawn through the account of [redacted]. The two checks for [redacted] were drawn on 26 January 1956 and the three remaining checks were drawn on 27 January 1956. It would be appreciated if you would acknowledge receipt of the enclosed checks on a copy of this communication and return it for completion of the finance records. The checks may be disposed of in accordance with your arrangements with the employees' next of kin.

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Project Comptroller

Attachments: 5  
Checks as listed

Distribution:

- 2 - Addressee w/atts
- 3 - 5 - Proj Pers files
- 6 - Reading
- 7 - Chrono

DNO/e

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